

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Industries & Commerce Department – Expenditure of Rs. **8609/-** towards BSNL telephone charges for the month of December, 2012 during the financial year 2012-13 - Sanctioned – Orders - Issued.

**INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT**  
G.O.Rt.No. 57

Dated:23-01-2013

Read the following:

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. GO.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District., vide bill No.256220688, dt:8.1.2013.

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs. **8609/-** (Rupees Eight thousand Six hundred and Nine only) towards telephone charges for the month of December 2012, to the following telephones of Industries & Commerce Department during the financial year 2012-13.

Sl.No.	Telephone No.	Bill Date	During	Working at	Amount
1	23454449	08.01.2013	01.12.2012 to 31.12.2012	Prl. Secretary & CIP (O)	389
2	23452985	08.01.2013	01.12.2012 to 31.12.2012	Prl. Secretary & CIP (F)	1232
3	23450456	08.01.2013	01.12.2012 to 31.12.2012	Prl. Secy. (Mines) (O)	1129
4	23450508	08.01.2013	01.12.2012 to 31.12.2012	Prl. Secy. (Mines) (F)	526
5	23450335	08.01.2013	01.12.2012 to 31.12.2012	Secretary (FP) (O)	1076
6	23220550	08.01.2013	01.12.2012 to 31.12.2012	Secretary (FP) (F)	959
7	23450721	08.01.2013	01.12.2012 to 31.12.2012	Jt. Secretary (O)	283
8	27906429	08.01.2013	01.12.2012 to 31.12.2012	Jt. Secretary ®	488
9	23450544	08.01.2013	01.12.2012 to 31.12.2012	DS(RS) (O)	488
10	23451949	08.01.2013	01.12.2012 to 31.12.2012	DS(SK) (O)	273
11	23390361	08.01.2013	01.12.2012 to 31.12.2012	DS(SK) ®	487
12	24241355	08.01.2013	01.12.2012 to 31.12.2012	DS (S) ®	888
13	23451155	08.01.2013	01.12.2012 to 31.12.2012	DS (S) (O)	391
				<b>TOTAL</b>	<b>8609</b>

(pto)

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2. The Amount sanctioned in para (1) above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges".

3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the AO (Cash) BSNL, Hyderabad, and credit the same into their Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.SAIDA  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Accounts Officer (Cash) BSNL, Hyderabad.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Industries & Commerce (OP.II/Claims) Department (we).  
Sf/Sc.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**